



Campaign Finance Report

George
Committee #: 200810134

Treasurer: George, Samuel
3219 E Camelback Rd, # 557, Phoenix, AZ 85018
Phone: (602) 957-0617
Email: AZcleanenergy@cox.net
Candidate Name: George, Samuel
Office Sought: Corporation Commissioner

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 1, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,973.83
Total Cash Receipts this Reporting Period:	\$145,500.00
Total Cash Disbursements this Reporting Period:	\$148,725.07
Cash Balance at End of Reporting Period:	(\$251.24)

Report ID: 50006

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$145,500.00	\$0.00	\$145,500.00	\$540,500.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$145,500.00	\$0.00	\$145,500.00	\$540,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$136,225.07	\$12,500.00	\$148,725.07	\$540,751.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$136,225.07	\$12,500.00	\$148,725.07	\$540,751.24
Bill Payments for Previous Expenditures	D1	\$12,500.00		\$12,500.00	\$60,555.92
Total Cash Disbursed		\$148,725.07			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	George, Samuel	10/16/2008	\$80,000.00	\$540,500.00
Address:	3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Investments/Consulting, Self			
Name:	George, Samuel	10/24/2008	\$45,000.00	\$540,500.00
Address:	3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Investments/Consulting, Self			
Name:	George, Samuel	10/28/2008	\$8,000.00	\$540,500.00
Address:	3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Investments/Consulting, Self			
Name:	George, Samuel	11/03/2008	\$12,500.00	\$540,500.00
Address:	3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Investments/Consulting, Self			
Total of Personal and Family Contributions			\$145,500.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$145,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Media Strategies & Research	10/16/2008	\$65,000.00	\$346,114.64
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	ad buy			
SubVendor:	Media Strategies & Research			
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203			
Amount:	\$9,983.48			
Memo:	commission (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,224.57			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,193.40			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$286.73			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 7952			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$349.35			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	KGUN-TV			
Address:	7280 E Rosewood St, , Tucson, AZ 85710			
Amount:	\$7,045.08			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	KMSB CHANNEL 11			
Address:	1855 N 6th Ave, , Tucson, AZ 85705			
Amount:	\$900.15			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	KNXV CHANNEL 15			
Address:	515 N 44th St, , Phoenix, AZ 85008			
Amount:	\$7,722.25			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	KOLD CHANNEL 13			
Address:	7831 N Business Park Dr, , Tucson, AZ 85743			
Amount:	\$8,529.75			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$6,641.33 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$9,375.50 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KSAZ FOX 10 Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$7,300.08 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KTTU - TV Address: 1855 N 6th Ave, Tucson, AZ 85705 Amount: \$212.50 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,235.83 Memo: ad buy (Actual Trans. Date 10/21/2008)			
Name: CAMPAIGN FINANCE COMPANY, LLC Address: 2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203 Trans. Type: Purchase on Terms Category: Professional Services - Sign installation	10/17/2008	\$12,500.00 Terms	\$48,400.62
Name: Brittle, Stephen M Address: 6205 S 12th St, Phoenix, AZ 85042 Occupation: Consultant, Self Category: Communications - Postage Memo: reimbursement for postage & mileage	10/18/2008	\$24.80 Cash	\$2,870.09
SubVendor: Brittle, Stephen M Address: 6205 S 12th St, Phoenix, AZ 85042 Amount: \$8.30 Memo: reimbursement for mileage for lit. distribution. 124.46 mi.@.20 (Actual Trans. Date 10/23/2008)			
SubVendor: USPS - South Mountain Station Address: 6825 S 7th St, Phoenix, AZ 85042 Amount: \$4.31			
SubVendor: USPS-Rio Salado Station Address: 1441 E Buckeye Rd, Phoenix, AZ 85034 Amount: \$7.87			
SubVendor: USPS-Rio Salado Station Address: 1441 E Buckeye Rd, Phoenix, AZ 85034 Amount: \$4.32			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	George, Samuel	10/18/2008	\$52.80	\$2,080.73
Address:	3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Investments/Consulting, Self			
Category:	Professional Services - InformtionTech Services			
Memo:	reimbursement for Constant Contact fee			
Name:	Rodriguez, Roberto	10/18/2008	\$1,000.00	\$16,297.31
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	Crouse, Angelique	10/21/2008	\$56.54	\$4,230.86
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting, Inc			
Category:	Overhead - Office supplies			
Memo:	reimbursement for office supplies			
SubVendor:	STAPLES			
Address:	3210 S McClintock Dr, , Tempe, AZ 85282			
Amount:	\$56.54			
Memo:	ink, paper, pens (Actual Trans. Date 10/23/2008)			
Name:	Media Strategies & Research	10/24/2008	\$45,000.00	\$346,114.64
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	ad buy			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,609.33			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,522.92			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$539.18			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 7952			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$661.02			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$7,776.08 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$5,755.92 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$8,230.83 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KSAZ FOX 10 Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$6,846.75 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,979.58 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KUTP-TV Address: 511 W Adams St, Phoenix, AZ 85003 Amount: \$85.00 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: Media Strategies & Research Address: 1580 Lincoln St, Ste 510, Denver, CO 80203 Amount: \$6,993.39 Memo: commission (Actual Trans. Date 10/30/2008)			
Name: George, Samuel Address: 3201 E San Miguel Pl, Paradise Valley, AZ 85253 Occupation: Investments/Consulting, Self Category: Professional Services - InformtionTech Services Memo: reimburse for Constant Contact	10/26/2008	\$52.80 Cash	\$2,080.73
Name: Brittle, Stephen M Address: 6205 S 12th St, Phoenix, AZ 85042 Occupation: Consultant, Self Category: Communications - Postage Memo: reimburse for postage & mileage	10/27/2008	\$11.48 Cash	\$2,870.09
SubVendor: Brittle, Stephen M Address: 6205 S 12th St, Phoenix, AZ 85042 Amount: \$5.56 Memo: reimbursement for mileage delivering lit. 83.35 mi @.20/3 (Actual Trans. Date 11/04/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: USPS Address: TEMPE MAIN, TEMPE, AZ 85282 Amount: \$1.60 Memo: postage (Actual Trans. Date 11/04/2008)			
SubVendor: USPS-Rio Salado Station Address: 1441 E Buckeye Rd, Phoenix, AZ 85034 Amount: \$4.32 Memo: postage (Actual Trans. Date 11/04/2008)			
Name: LAKE RESEARCH PARTNERS Address: 1726 M St NW, Ste 500, Washington, DC 20036 Category: Professional Services - Polling/Research Memo: poll	10/28/2008	\$2,000.00 Cash	\$19,330.00
Name: LUC Media Address: 25 Whitlock PI SW, Ste 201, Marietta, GA 30064 Category: Communications - Radio	10/28/2008	\$8,000.00 Cash	\$8,274.43
SubVendor: LUC Media Address: 25 Whitlock PI SW, Ste 201, Marietta, GA 30064 Amount: \$274.43 Memo: commission (Actual Trans. Date 11/04/2008)			
SubVendor: Regional Reps Address: 1100 Chester Ave, Ste 100, Cleveland, OH 44115 Amount: \$333.33 Memo: Ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: Regional Reps Address: 1100 Chester Ave, Ste 100, Cleveland, OH 44115 Amount: \$6,384.65 Memo: ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: KTAR RADIO Address: 5300 N Central Ave, , Phoenix, AZ 85012 Amount: \$1,003.33 Memo: ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: KTAR RADIO Address: 5300 N Central Ave, , Phoenix, AZ 85012 Amount: \$4.26 Memo: ad buy (Actual Trans. Date 11/04/2008)			
Name: LaPlaca, Nancy Address: 4801 W Yale Ave, Denver, CO 80219 Occupation: Energy Consultant, Bardwell Consulting Ltd. Category: Professional Services - Consultants Memo: reimbursement for expenses	10/29/2008	\$431.50 Cash	\$3,765.84

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: Paradise Bakery & Cafe Address: Phoenix Sky Harbor , Terminal 3, Phoenix, AZ 85034 Amount: \$3.40 Memo: lunch (Actual Trans. Date 11/04/2008)			
SubVendor: RTD Skyride Address: Denver Airport, 8900 Pena Blvd, Denver, CO 80249 Amount: \$3.33 Memo: bus ride from DIA to Denver (Actual Trans. Date 11/04/2008)			
SubVendor: Super Shuttle Address: 4929 Ironton St, Denver, CO 80239 Amount: \$10.00 Memo: to airport (Actual Trans. Date 11/04/2008)			
SubVendor: UNITED AIRLINES Address: PO Box 66100, , Chicago, IL 60666 Amount: \$119.33 Memo: airfare (Actual Trans. Date 11/04/2008)			
SubVendor: UNITED AIRLINES Address: PO Box 66100, , Chicago, IL 60666 Amount: \$5.00 Memo: baggage fee (Actual Trans. Date 11/04/2008)			
SubVendor: BUDGET RENT A CAR Address: 1805 E Sky Harbor Cir S, , Phoenix, AZ 85034 Amount: \$69.64 Memo: rental car (Actual Trans. Date 11/04/2008)			
SubVendor: Cheuvront Wine & Cheese Bar Address: 1326 N Central Ave, , Phoenix, AZ 85004 Amount: \$6.27 Memo: dinner (Actual Trans. Date 11/04/2008)			
SubVendor: Coffee Beanery Address: Denver Airport, 8900 Pena Blvd, Denver, CO 80249 Amount: \$0.90 Memo: snack (Actual Trans. Date 11/04/2008)			
SubVendor: Fed Ex Kinko's Address: 3801 N Central Ave, Phoenix, AZ 85012 Amount: \$28.06 Memo: copies (Actual Trans. Date 11/04/2008)			
SubVendor: Fed Ex Kinko's Address: 3801 N Central Ave, Phoenix, AZ 85012 Amount: \$16.37 Memo: copies (Actual Trans. Date 11/04/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: Fed Ex Kinko's Address: 3801 N Central Ave, Phoenix, AZ 85012 Amount: \$3.03 Memo: copies (Actual Trans. Date 11/04/2008)			
SubVendor: FedEx Kinko's Address: 96 Wadsworth Blvd, Denver, CO 80226 Amount: \$84.74 Memo: printing (Actual Trans. Date 11/04/2008)			
SubVendor: FedEx Kinko's Address: 96 Wadsworth Blvd, Denver, CO 80226 Amount: \$14.76 Memo: FedEx (Actual Trans. Date 11/04/2008)			
SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Memo: lodging (Actual Trans. Date 11/04/2008)			
Name: CAMPAIGN FINANCE COMPANY, LLC Address: 2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203 Category: Communications - Signs Memo: yard signs	10/31/2008	\$2,000.00 Cash	\$48,400.62
Name: Perkins, Coie, Brown & Bain Address: 1201 3rd Ave, Fl 40, Seattle, WA 98101 Category: Professional Services - Attorney fees	10/31/2008	\$969.52 Cash	\$3,459.52
Name: Brittle, Stephen M Address: 6205 S 12th St, Phoenix, AZ 85042 Occupation: Consultant, Self Category: Travel - Mileage Memo: reimbursement for sign placement 185.9mi @.30/3	11/04/2008	\$18.59 Cash	\$2,870.09
Name: CAMPAIGN FINANCE COMPANY, LLC Address: 2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203 Category: Professional Services - Sign installation Memo: Election day activities	11/04/2008	\$2,000.00 Cash	\$48,400.62
Name: Crouse, Angelique Address: 4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282 Occupation: Political Researcher, Crouse Consulting, Inc Category: Event Expenses - Food/refreshments Memo: reimbursement for Election night	11/04/2008	\$1,440.37 Cash	\$4,230.86
SubVendor: Wyndham Hotel Address: 50 E Adams St, Phoenix, AZ 85004 Amount: \$1,412.88 Memo: election night event (Actual Trans. Date 11/06/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: ARIZONA FUN SERVICES Address: 1938 E Broadway Rd, , Tempe, AZ 85282 Amount: \$27.49 Memo: decorations (Actual Trans. Date 11/06/2008)			
Name: LaPlaca, Nancy Address: 4801 W Yale Ave, Denver, CO 80219 Occupation: Energy Consultant, Bardwell Consulting Ltd. Category: Professional Services - Consultants Memo: October fee	11/04/2008	\$1,666.67 Cash	\$3,765.84
Name: Rodriguez, Roberto Address: 1340 W Buena Vista St, Barstow, CA 92311 Occupation: Consultant, Self Category: Administration - Payroll Memo: 10/1-11/4	11/04/2008	\$5,000.00 Cash	\$16,297.31
Name: Rodriguez, Roberto Address: 1340 W Buena Vista St, Barstow, CA 92311 Occupation: Consultant, Self Category: Administration - Payroll	11/04/2008	\$1,500.00 Cash	\$16,297.31
Total of Operating Expenses		\$148,725.07	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$148,725.07	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	06/11/2008	\$0.00
Perkins, Cole, Brown & Bain		
Original Amount of Debt: \$702.00		
Original Transaction Date: 06/11/2008		
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/17/2008	\$12,500.00
CAMPAIGN FINANCE COMPANY, LLC		
Original Amount of Debt: \$12,500.00		
Original Transaction Date: 10/17/2008		
Bill Payment	10/17/2008	(\$7,500.00)
Bill Payment	10/31/2008	(\$5,000.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$12,500.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$12,500.00
Total of Outstanding Debt After Adjustments		\$0.00

